

**Transmittal Cover Sheet**

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To:	Fax No:	Company:	Phone No.:
Maintenance Fee Division	15712736500	USPTO	571-272-6500

**File No.:** 019870.052201

**Re:** Payment of Fee Deficiency

**Date:** 5/06/09 2:44 PM

**No. Pages:** Including Cover Sheet 3

If you do not receive all pages properly, please call the sender.

**Notes:** U.S. Serial No. 10/645,744  
Filed: August 20, 2003  
COMPOSITION FOR THE CARRYING AND DELIVERY OF BONE GROWTH INDUCING  
MATERIAL AND THE METHODS FOR PRODUCING AND APPLYING THE COMPOSITION  
Art Unit: 1618  
Examiner: Blessing M. Fubara

Dear Sirs:

On March 26, 2007 we filed a paper entitled "Payment of Fee Deficiency Under 37 C.F.R. 1.28(C)" authorizing the commissioner to charge the amount of \$5,001.00, along with any additional fees, to Deposit Account 50-1561. As of this date, the fees have yet to be withdrawn from the deposit account. Please rectify this matter.

Best regards,

Christine Lucas  
Patent Prosecution Paralegal

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Greenberg Traurig, LLP  
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## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant(s): Steve T. Lin, et al. : Group Art Unit: 1618

Serial No.: 10/645,744 : Examiner: Blessing M. Fubara

Filed: August 20, 2003 : Attorney Docket No.: 019870.052201

For: COMPOSITION FOR THE :  
CARRYING AND DELIVERY OF :  
BONE GROWTH INDUCING :  
MATERIAL AND METHODS FOR :  
PRODUCING AND APPLYING THE :  
COMPOSITION :

PAYMENT OF FEE DEFICIENCY UNDER 37 C.F.R. 1.28(C)

Mail Stop Amendment  
Commissioner for Patents  
Box 1450  
Alexandria, VA 22313-1450

05/07/2009 DALLEN 00000018 501561 10645744  
01 FC:1461 5001.00 DA

Dear Sir:

This paper is being filed to make a payment of fee deficiency under 37 C.F.R. 1.28(C) for the above-identified application.

An itemization of the deficiency payment is given in the table below:

Fee Actually Paid	Date Fee Actually Paid	Purpose Of Fee Actually Paid	Deficiency Amount Owed (current fee amount less amount actually paid)
\$375	8/20/03	Basic Filing Fee	\$415 (\$790 - \$375)
\$819	8/20/03	Extra Claim Fees (91 extra claims)	\$3,731 (\$4,550 - \$819)
\$210	8/20/03	Extra Independent Claim Fees (5 extra independent claims)	\$790 (\$1,000 - \$210)
\$65	12/22/03	Late Oath Or Declaration Surcharge	\$65 (\$130 - \$65)

NY 238344878v1 3/28/2007

The total deficiency payment owed is \$5,001 (\$415 + \$3,731 + \$790 + \$65) and authorization is hereby given to charge this amount to the Greenberg Traurig Deposit Account Number 501561. In addition, authorization is hereby given to charge any additional amounts due in connection with the filing of this Payment Of Fee Deficiency to the Greenberg Traurig Deposit Account Number 501561.

Respectfully submitted,  
GREENBERG TRAURIG, LLP

Dated: March 26, 2007

By: /Matthew B. Tropper/  
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